

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: TERRY A. STIEG	§	Case No. 09-70437
JODY L. STIEG	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2009.
- 2) The plan was confirmed on 04/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009, 11/02/2009.
- 5) The case was converted on 12/17/2009.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,850.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,635.68	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 1,635.68</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 309.79	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 125.89	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 435.68</b>
Attorney fees paid and disclosed by debtor:	\$ 300.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	309.79	0.00
CITIZENS FINANCE	Sec	14,500.00	14,717.65	14,500.00	418.74	181.26
CITIZENS FINANCE	Uns	0.00	0.00	217.65	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Sec	14,500.00	14,995.19	14,500.00	418.74	181.26
CONSUMER PORTFOLIO SERVICES	Uns	0.00	0.00	495.19	0.00	0.00
500 FAST CASH	Uns	390.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	151.03	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	580.50	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	2,480.87	924.75	924.75	0.00	0.00
ALLIED DATA CORPORATION	Uns	308.64	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	647.00	NA	NA	0.00	0.00
ATG CREDIT, LLC	Uns	48.78	NA	NA	0.00	0.00
BAY AREA CREDIT	Uns	651.74	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER &	Uns	1,016.34	NA	NA	0.00	0.00
BRENNAN & CLARK	Uns	277.83	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	309.44	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Uns	597.99	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	182.49	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION SVC	Uns	2,317.27	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	110.00	NA	NA	0.00	0.00
DR. STILLWATER COMPANY	Uns	773.45	NA	NA	0.00	0.00
FASLO SOLUTIONS LLC	Uns	766.95	NA	NA	0.00	0.00
FBCS INC	Uns	595.00	NA	NA	0.00	0.00
FIRST FINANCIAL ASSET	Uns	979.20	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	713.63	723.67	723.67	0.00	0.00
FIRST PREMIER	Uns	575.00	NA	NA	0.00	0.00
HSBC BANK	Uns	830.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	562.00	584.35	584.35	0.00	0.00
LEADING EDGE RECOVERY SOL.	Uns	190.80	NA	NA	0.00	0.00
JEFFESON CAPITAL SYSTEMS LLC	Uns	814.00	814.34	814.34	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	18,004.89	6,501.86	6,501.86	0.00	0.00
NCO FINANCIAL	Uns	943.76	NA	NA	0.00	0.00
NICOR GAS	Uns	1,967.47	2,316.44	2,316.44	0.00	0.00
NISCANNING	Uns	2,055.52	NA	NA	0.00	0.00
NORTHERN ILLINOIS IMAGING	Uns	3,864.00	NA	NA	0.00	0.00
ONE CLICK CASH	Uns	260.00	NA	NA	0.00	0.00
ORAL & FACIAL SURGERY CENTER	Uns	43.10	NA	NA	0.00	0.00
ST ANTHONY MEDICAL CENTER	Uns	1,421.58	1,421.58	1,421.58	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	979.00	979.20	979.20	0.00	0.00
PEDIATRIC DENTISTRY	Uns	456.65	NA	NA	0.00	0.00
PERRYVILLE SURGICAL	Uns	1,572.35	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	575.78	575.78	575.78	0.00	0.00
PREFERRED CASH LOANS	Uns	260.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	438.00	NA	NA	0.00	0.00
RMA / CHECK IT	Uns	75.00	NA	NA	0.00	0.00
ROCK VALLEY PATHOLOGISTS,	Uns	73.00	NA	NA	0.00	0.00
ROCKFORD AMBULATORY	Uns	363.44	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	137.70	137.70	137.70	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	5,023.62	2,896.81	2,896.81	0.00	0.00
SAGE TELECOM	Uns	69.55	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	644.62	644.62	644.62	0.00	0.00
SHORT TERM LOANS LLC	Uns	455.28	464.48	464.48	0.00	0.00
STATE COLLECTION SERVICE	Uns	154.44	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
SWEDISH AMERICAN	Uns	545.17	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	649.50	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	2,284.67	1,064.02	1,064.02	0.00	0.00
SWISS COLONY	Uns	76.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC.	Uns	1,097.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Uns	260.00	NA	NA	0.00	0.00
COMED CO	Uns	706.79	717.39	717.39	0.00	0.00
KINGS ACRE SELF STORAGE LLC	Sec	0.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	319.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	766.95	766.95	0.00	0.00
PALISADES COLLECTION LLC	Uns	979.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	520.00	520.00	0.00	0.00
CHECK IT	Uns	0.00	75.00	75.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 29,000.00	\$ 837.48	\$ 362.52
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 29,000.00	\$ 837.48	\$ 362.52
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 22,841.78	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 435.68	
Disbursements to Creditors	\$ 1,200.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,635.68

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 01/14/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.